Schedule B: Expenditures

Sch-B

Jane Jech for Iowa House		Status:
Committee Type:	State House	Statutory Due Da
County:	Marshall	Adjusted Due Da
District:	43	Filed Date
Committee Code:	1723	Postmark Date
Political Party:	Republican	Amendment Date

Status:	Filed
Statutory Due Date	7/19/2010
Adjusted Due Date	
Filed Date	7/18/2010 10:57:02 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/3/2010	Check # DC	UPS Store 125 W Merle Hibbs Rod Marshalltown, IA 50158	Postage, Shipping, Delivery	\$5.60
postage				
6/7/2010	Check # DC	Constant Contact Website Website, IA 50158	Other Expenditure	\$6.50
Internet serv	ice			
6/7/2010	Check # cash	US Post Office Marshalltown PO Marshalltown, IA 50158	Postage, Shipping, Delivery	\$44.00
Postage for f	und raising mailing			
6/15/2010	Check # DC	Iowa Tax Payers Assoc 100 East Grand Ave Suite 330 Des Moines, IA 50309	Other Expenditure	\$50.00
Biennial Tax	Seminar & Tax 101	Workshop for State Candidates		
6/16/2010	Check # DC	Marshalltown Park & Recreation 10 West State Street Marshalltown, IA 50158	Fund-Raiser (Holding)	\$65.00
Shelter hous	e rental for fund rais	sing event		
6/19/2010	Check # DC	UPS Store 125 W Merle Hibbs Rod Marshalltown, IA 50158	Printing & Reproduction	\$67.41
Copies of fur	nd raising letter			•
6/21/2010	Check # DC	US Post Office Marshalltown PO Marshalltown, IA 50158	Postage, Shipping, Delivery	\$44.00
postage for r	nailing letters			
6/30/2010	Check # DC	Barnes & Noble 101 Jordan Creek Parkway Unit 12170 West Des Moines, IA 50266	Other Expenditure	\$15.90
Book				•
7/5/2010	Check # DC	Staples 27 W Berle Rd Marshalltown, IA 50158	Office Supplies	\$27.55
7/6/2010	Check # DC	US Post Office Marshalltown PO Marshalltown, IA 50158	Postage, Shipping, Delivery	\$88.00
Postage				

Schedule B: Expenditures

Sch-B

Jane Jech for Iowa House		
Committee Type:	State House	
County:	Marshall	
District:	43	
Committee Code:	1723	
Political Party:	Republican	

Status:	Filed
Statutory Due Date	7/19/2010
Adjusted Due Date	
Filed Date	7/18/2010 10:57:02 PM
Postmark Date	
Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	•	Expenditure Amount
7/8/2010	Check # DC	Constant Contact Website Website, IA 50158	Other Expenditure	\$20.00
Internet servi	ice			

Total Amount	\$433.96
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